GOVERNMENT OF ANDHRA PRADESH ABSTRACT

PR&RD Department - Expenditure towards payment of Cell Phone Bill for the use of Senior / Junior officers in PR & RD Department - Expenditure of Rs.26,687/- (Rupees Twenty Six thousand Six hundred and Eighty Seven only) - Sanctioned - Orders - Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 618

Dated:-16-04-2012
Read the following:-

- 1. Govt. U.O. Note No.44932/OP.VI/A2/2003 dt.16.03.2004.
- 2. Cell phones bill received from Bharati Mobile Limited, Hyderabad, dated.7/04/2012.

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.26,687/- (Rupees Twenty Six thousand Six hundred and Eighty Seven only) towards Cell Phone Bill being used by Senior / Junior officers in PR & RD Deptt., during the period from 23-02-2012 to 22-03-2012. The amount may be credited to CA A/C No.000805002144 in ICICI Bank, Raj Bhavan Road, Khairatabad, Hyderabad, in favour of M/s Bharati Airtel Limited, Air tel. A/c No. 104-100163958".

- 2. An amount of Rs.2453/- (Rupees Two thousand Four hundred and Fifty Three only) have been collected from Sri G.Shankar Prasad, Asst.Secy (Rs.612/-), Sri D.Swarna Raju, S.O., (Rs.263/-), Sri M. Veeraiah, S.O., (Rs.459/-), Sri Md.Khaleel Ahmed, Asst Sect (Rs.29/-), Sri R. Shobhan Babu, S.O., (Rs.99) Smt M.U.S.Jyothi, S.O, (Rs.318/-) and Smt V.Surya Kumari, S.O, (Rs.673/-) towards usage of excess call charges which will be remitted to " **Airtel A/c No 104-100163958**".
- 3 The expenditure shall be debited to the Head of Account "3451 Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 Office Expenses; 131- Utility payments".
- 4. This order does not require the concurrence of the Finance Department under the rules and order, in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R.BISWAL PRINCIPAL SECRETARY TO GOVERNMENT

To
The Concerned Officer.
Copy to:The Deputy PAO., Sectt. Br. Hyderabad.
SF / SC.

// FORWARDED BY ORDER //

SECTION OFFICER